

GOVERNMENT OF ANDRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards telephone charges on cell No.9866774896 being used at the Principal Secretary to Government (YS&S) Youth Advancement, Tourism & Culture Department, for the periods from 23-12-2011 to 22-01-2012, 23-01-2012 to 22-02-2012 and 23-02-2012 to 22-03-2012 (3Months) - Sanctioned - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT
G.O.Rt.No. 258 **Dated: 11-04-2012**
Read:-

- 1) G.O.Rt.No.2, Information Technology & Communications Department, Dated: 04-01-2011.
- 2)
 1. M/s .AIRTEL, Hyderabad, Bill No. 674347294, Dated: 24/01/2012.
 2. M/s .AIRTEL, Hyderabad, Bill No. 697839873, Dated: 24/02/2012.
 3. M/s .AIRTEL, Hyderabad, Bill No. 722914166, Dated: 24/03/2012.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,667/- (Rupees five thousand six hundred and sixty seven only) towards the monthly telephone charges on Cell Phone No: 9866774896 being used Principal Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the periods from 23-12-2011 to 22-01-2012, 23-01-2012 to 22-02-2012 and 23-02-2012 to 22-03-2012 (3 Months).

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-
“2251-Secretariat Social Services - MH090-Secretariat - SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.
3. The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and in favour of M/s.Bharathi Airtel Ltd, A/C No. 000 805 002 144, ICICI Bank, Branch Name: 6-2-1012, Opp: Institute of Engineers, Khairathabad, Hyderabad, IFSE Code. ICICI0000008.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. ASHOK REDDY
DEPUTY SECRETARY TO GOVERNMENT (OP)

To
M/s.Bharathi Airtel Ltd, Hyderabad.
The YAT & C (OP-Claims) Dept

Copy to:-

The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER